

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
SEPTEMBER 19, 2013 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				3010 COUNTY FLOOD CONTROL DISTRICTS	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - CITY CENTER	0.00	2,365.64	2,365.64	0.00	2,365.64
AGENCY TOTAL	<u>\$0.00</u>	<u>\$2,365.64</u>	<u>\$2,365.64</u>	<u>\$0.00</u>	<u>\$2,365.64</u>
ALLOCATED / DISTRIBUTED			2,365.64	0.00	2,365.64
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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SEPTEMBER 19, 2013 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				3070 COUNTY FLOOD CONTROL DISTRICTS	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - CITY CENTER	0.00	13,387.73	13,387.73	0.00	13,387.73
AGENCY TOTAL	<u>\$0.00</u>	<u>\$13,387.73</u>	\$13,387.73	\$0.00	\$13,387.73
ALLOCATED / DISTRIBUTED			13,387.73	0.00	13,387.73
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>